

EXHIBIT B

Company Name	Corp Total per Month	Total Received per Year
Arthur Cab - Operators		
Dabri Trans Corp	\$ 3,000.00	\$ 36,000.00
Fit Taxi Corp	\$ 3,300.00	\$ 39,600.00
Merab Cab Corp	\$ 3,000.00	\$ 36,000.00
Tamar Cab Corp	\$ 3,000.00	\$ 36,000.00

Expenses Per Corp		US Trustee - \$325/month	Office Rent & Utilities	Admin / Bookkeeper	Officer Salary	Total Expenses per month	Net Income per Month	Net Income / Year
Gross Income / Month	Accountant / Taxes							
\$ 3,000.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 2,085.00	\$ 25,020.00
\$ 3,300.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 2,385.00	\$ 28,620.00
\$ 3,000.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 2,085.00	\$ 25,020.00
\$ 3,000.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 2,085.00	\$ 25,020.00

\$ 2,500.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 1,585.00	\$ 19,020.00
\$ 2,500.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 1,585.00	\$ 19,020.00
\$ 3,000.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 2,085.00	\$ 25,020.00
\$ 3,000.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 2,085.00	\$ 25,020.00
\$ 2,500.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 1,585.00	\$ 19,020.00
\$ 2,500.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 1,585.00	\$ 19,020.00
\$ 2,500.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 1,585.00	\$ 19,020.00
\$ 3,000.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 2,085.00	\$ 25,020.00

Wailing Managment Inc.											
Bracha Cab Corp	\$ 2,200.00	\$ 26,400.00	\$ 2,200.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 1,285.00	\$ 15,420.00
Dovber Cab Corp	\$ 2,400.00	\$ 28,800.00	\$ 2,400.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 1,485.00	\$ 17,820.00
NY Genesis Taxi Corp	\$ 2,400.00	\$ 28,800.00	\$ 2,400.00	\$ 186.67	108.33	\$ 75.00	\$ 175.00	\$ 370.00	\$ 915.00	\$ 1,485.00	\$ 17,820.00

Monthly Gross Income All	Monthly Account. - All	Monthly US Trustee - All	Monthly Rent & Utilities - All	Monthly Bookkeeper - All	Monthly Officer Salary - All	Monthly - All - Total Expenses	Net Income per Month - All	Net Income Per Year All
\$ 40,800.00	\$ 2,800.05	\$ 1,624.95	\$ 1,125.00	\$ 2,625.00	\$ 5,550.00	\$ 13,725.00	\$ 27,075.00	\$ 324,900.00

TOTAL INCOME ALL CORPS

\$ 489,600.00

Annual Accountant - All	Annual - US Trustee - All	Annual Rent & Utilities - All	Annual Bookkeeper - All	Annual Officer - All	Annual All Expenses	Annual Net Income - All
\$ 33,600.60	\$ 19,500.00	\$ 13,500.00	\$ 31,500.00	\$ 66,600.00	\$ 164,700.00	\$ 324,900.00